SECRET C(X/B)DE60B00379R000300120002-8 CONTROL NO. PRECONTRACT APPROVAL OSA-2275-68 25X1A RECORD CONTRACT NO. AMENDMENT NO. Copy / of 2 (PART ONE) <u>05-05</u>02 16 July 1968 THIS CONTRACT APPROVAL RECORD CONTAINS A RECOMMENDATION SUBMITTED FOR CONCURRENCE OF THE UNDERSIGNED. CONCURRENCE IN THIS PRECONTRACT APPROVAL RECORD IS RECOMMENDED BY THE CON-TRACTING OFFICER. BY CONCURRENCE, THE CHIEF, BUDGET AND FINANCE BRANCH, SIGNIFIES THAT SUFFICIENT FUNDS ARE AVAILABLE (NOT INCLUDING CONTINGENT & EXPOSURE) AND/OR HAVE BEEN ADJUSTED AS PROVIDED IN THIS DOCUMENT. TYPE OF CONTRACT □ L.1. F.P. REDETERM CPIF TECH REP DEFINITIZED T FPIP ☐ T&M FISCAL YEAR ☐ F.P. XXX CPFF CALL TYPE FINANCIAL DATA CONTRACT VALUE PREVIOUS OBLIGATION - PRIOR FY PREVIOUS OBLIGATION - CURRENT FY 32,922 33,009 -0-OBLIGATION BY THIS DOCUMENT DESCRIPTION, PROGRAM OR LINE ITEM FISCAL YEAR PROJECT AMOUNT 25X1A 1966 0 ASD/OEL IDEALIST * (87) TOTAL THIS OBLIGATION -(87)CONTINGENT UPON AVAILABILITY OF FUNDS EXPOSURE LIABILITY RATE DATE RATE DATE CPFF O/H RATES FIXED THRU PRICING FORMULA FIXED THRU T&M RATES FIXED THRU TECH REP RATES FIXED THRU ATOR APPROVAL CD_RECORDATION 25X1A 25X1A UNIT DATE CONTRACTING OFFICER 25X1A BUDGET & FINANCE AC/FOD 6 AUG 1968 GENERAL COUNSEL TECHNICAL REPRESENTATIVE OEL TECHNICAL REPRESENTATIVE CONTRACT SIGNATURE (Contracting Officer) DATE DATE MAILED DATE DISTRIBUTED 25X1A 69B00279R000300120002-8 ebroved For Release 2002/0**6/**4

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Approved For Release 2002/06/14 SEGRED P69B00279R000300120002-8

PRECONTRACT APPROVAL RECORD (PART TWO)

ONTRACT

The services and equipment being procured by this Contract No
OS-0502 are in furtherance of the
Program(s), the nature of which cannot be publicly disclosed for security rea-
sons. The Contracting Officer therefore determines that this procurement must
be accomplished by negotiations pursuant to the authority of Section 3(a) of
PL 81-110 and Class Determination and Finding, OXC 2122, signed by the DDCI on
15 October 1961.

Certification of funds for this contract will be handled under the procedure approved by the Director of Central Intelligence on 15 December 1956 which, in effect, results in all covert expenses involving issuance of Treasury Checks being accumulated in a separate account within the Finance Division. The amounts in this account will be periodically scheduled for certification of the vouchers by the Director. This procedure eliminates the necessity for a separate certification of authority under Section 8(b) of Public Law 110, 81st Congress (formerly 10(b) - see 85-507 dated 7/7/58) for each contract.

The following comments describe the procurement hereby effected, the terms and provisions generally of this contract/amendment, and a resume of major issues negotiated:

This document is to deobligate the amount of excess funding in the contract based on the allowable costs determined in the final audit.

Property and Patent action are completed. After receipt of the release the final payment will be made and the contract closed.

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